

CERTIFICATION OF FINANCIAL REPORT

FOR GOVERNMENTAL ENTITIES WITH REVENUES OR EXPENDITURES
LESS THAN \$100,000

We certify that the following schedules properly present the financial operations of the

Salt Lake County Council of Governments

for the fiscal year ended June 30, 2005.

Danell H. Smith
Board Chairman

Aug. 11, 05
Date

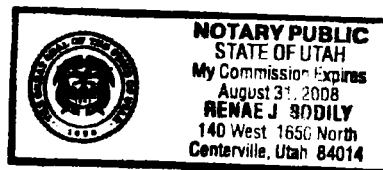
571-1619
Phone No.

Elwyn E. Blaney
Budget Officer

August, 2005
Date

801-363-4250
Phone No.

Subscribed and sworn to this 11th
day of August, 2005
Rena J. Bodily
(Notary Public)



One original copy of this financial report must be kept by the entity at its offices and available for public inspection.
One original copy of this financial report must be sent to:

State of Utah
Office of the State Auditor
Utah State Capitol Complex
East Office Bldg., Suite E310
PO Box 142310
Salt Lake City, Utah 84114-2310

no later than six (6) months after the end of the fiscal year.

A06 Salt Lake County Council of Governments

Name of District Balance Sheet/Statement of Net Assets
 June 30, 2005
 For Entities with Total Revenues or Expenditures less than \$100,000

	General Fund	Other Governmental (Spec. Rev., Debt Sys Cap Proj., Cem PC)	Reconciling Items Capital Assets & LT Debt	Total Governmental Activities	Business-type Activities Enterprise Fund
Assets					
Cash and cash equivalents	\$ 2,946.46				
Investments					
Receivables					
Capital Assets					
Land					
Building					
Improvements other than buildings					
Equipment					
Infrastructure					
Construction in Progress					
Other:					
Total Assets					
Liabilities					
Accounts Payable					
Interest Payable					
Unearned Revenue					
Non-current Liabilities:					
Due within one year					
Due in more than one year					
Total Liabilities					
Fund Balance					
Reserved for:					
Unreserved	2,946.46				
Total Fund Balance	2,946.46				
Net Assets					
Invested in capital assets net of related debt					
Restricted					
Unrestricted					
Total net assets	\$ 2,946.46				

Statement of Revenues, Expenditures/Expenses and Changes in Fund Balance/Equity

For Entities with Total Revenues or Expenditures/Expenses less than \$100,000

Name of District 406 Salt Lake County Council of Governments

For the fiscal year ended June 30, 2005

	General Fund		Spec. Rev., Debt Services, Capital Proj., Cemetery PC		Enterprise Fund	
	Budget	Actual	Budget	Actual	Actual	Actual
Revenues:						
Taxes: Property Tax						
Other Taxes						
Fee in Lieu of Taxes						
Charges for services						
Interest Income						
Other miscellaneous						
Total Revenue	<u>48.00</u>	<u>48.13</u>				
	<u>2,000.00</u>	<u>2,014.18</u>				
	<u>\$ 2,048.00</u>	<u>\$ 2,062.31</u>				
Expenditures/Expenses:						
General Government:						
Salaries and wages						
Other operating expenses						
Enterprise fund expenses:						
Salaries and wages	<u>2,000.00</u>	<u>1,912.04</u>				
Operating expenses						
Depreciation expense						
Capital outlay						
Debt Service						
Total Expenditures/Expenses						
Excess of rev. over(under) expdtrs./exp.						
Transfers from other funds		<u>14.31</u>				
Transfers to other funds						
Excess of revenues and transfers over						
(under) expenditures/expenses						
Beginning fund balance/equity		<u>2,876.20</u>				
Ending fund balance/equity		<u>\$ 2,946.64</u>				